

COPY

Approved For Release 2001/08/26 : CIA-RDP79-01147A000400060021-6

Printing
Lithographing
Bookbinding

The A. L. GARNER Company

Ashland, Ohio

Paper Cartons
Calendars
Specialties

SOLD

TO NAVY DEPT., PURCHASE SECTION
SUPPLY & EQUIPMENT DIVISION
EXECUTIVE OFFICE OF THE SECRETARY
NAVY BUILDING
WASHINGTON 25, D.C.

Refer To
Invoice No. 4720

Our
Order No. 1600

Your
Order No. P & B-6-1013b
REQ. 103
Date MOD 6094 - USN 6.90

Via February 28, 1946

Date of Shipment	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
------------------	----------	-------------	------------	--------

JANIS 153

PRINTING & BINDING OF CONFIDENTIAL PUBLICATION KNOWN AS JANIS #153
CONSISTING OF 942 INSIDE PAGES, 15 COVERS, 141 INSERTS, 2 TABLE SHEETS

2525 COPIES EACH OF 15 CHAPTERS IN POUCHES)

250 ADD'L COPIES CH. III)

400 ADD'L COPIES CH. V)

LOT

37,793.93

PRICE BREAKDOWN FOR THE ABOVE:

51 - 16 PAGE FORMS (1500 COPIES)	184.00	9384.00
51 - 16 " " (1025 ADD'L .07 EA)	71.75	3659.25
10 - 8 PAGE FORMS (1500 COPIES)	110.00	1100.00
10 - 8 " " (1025 ADD'L .04 EA)	41.00	410.00
6 - 4 PAGE FORMS (1500 COPIES)	58.00	348.00
6 - 4 " " (1025 ADD'L .02 EA)	20.50	123.00
11 - 2 PAGE FORMS (1500 COPIES)	40.00	440.00
11 - 2 " " (1025 ADD'L .014)	14.35	157.85
15 15 COVER FORMS (1500)	82.00	1230.00
15 " " (1025 ADD'L .04)	41.00	615.00

COMPOSITION:

205 CUT & CAPTION	4.25	871.25
545 TEXT	8.00	4360.00
231 TABULAR	21.50	4966.50
6 BLANK		
141 IMPRINTS	1.50	211.50
101 INSERTS IMPRINTED (2525)	LOT	3219.15
40 INSERTS PRINTED (2525)	LOT	3110.60
1500 BINDERS & ASSEMBLY	LOT	516.00
1025 ADD'L	.302 EA	309.55
2525 POUCHES	.373 EA-	941.83

NAVY Declassification/Release Instructions on File

DOCUMENT NO. 2
NO CHANGE IN CLASS. ☐
☒ DECLASSIFIED
CLASS. CHANGED TO: TS S G
NEXT REVIEW DATE:
AUTH: HR 70-2

DATE: JUL 1980 REVIEWER: 81000

COPY

PRINTING
LITHOGRAPHING
BOOKBINDING

Approved For Release 2001/08/26 : CIA-RDP79-01147A000400060021-6
The A. L. GARDNER Company

PAPER, CARTONS
CALENDARS
SPECIALTIES

Ashland, Ohio

SOLD

TO NAVY DEPT., PURCHASE SECTION
SUPPLY & EQUIPMENT DIVISION
EXECUTIVE OFFICE OF THE SECRETARY
NAVY BUILDING
WASHINGTON 25, D.C.

Refer To
Invoice No. 4720

Our
Order No. 1600

Your
Order No. P & B-6-1013B
REQ. 103
Date NOD 6094 - USN 6.90

Page 2

Via February 28, 1946

Date of Shipment	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
JANIS 153				
	250	ADD'L CHAPTER III - 44 PAGES & COVER		
	2	INSERTS PRINTED - INSERT IMP.	LOT 72.13	
	400	ADD'L CHAPTER V - 96 PAGES & COVER		
	1	INSERT IMP.	LOT 190.00	
	2	TABLE SHEETS PRINTED	LOT 193.60	
		AUTHORS ALTERATIONS	LOT 412.31	
		TRANS. ON INCOMING MATERIAL	NET 487.98	
8/27	1	COURIER TRIP TO WASHINGTON	LOT 125.00	
9/17, 11/6	2	DELIVERIES TO WASH. WITH ARMED GUARD	150.00 300.00	
1/23, 2/5	2	DELIVERIES TO WASH. WITHOUT GUARD-NO CHGE.		
8/23, 9/14, & 10/26	3	ARMED TRIPS TO MANSFIELD POST OFFICE	10.00 30.00	
		EXCESS POSTAGE ON PROOF, 1st. CLASS & REGISTRY	NET 9.43	
				37,793.93

I CERTIFY THAT THE ABOVE BILL IS CORRECT AND JUST;
THAT PAYMENT THEREFORE HAS NOT BEEN RECEIVED; THAT ALL
STATUTORY REQUIREMENTS AS TO AMERICAN PRODUCTION AND
LABOR STANDARDS, AND ALL CONDITIONS OF PURCHASE APPLICABLE
TO THE TRANSACTIONS HAVE BEEN COMPLIED WITH; AND THAT
STATE OR LOCAL SALES TAXES ARE NOT INCLUDED IN THE AMOUNTS
BILLED.

THE A.L. GARDNER COMPANY

Receipt of the above material is
hereby acknowledged.

/s/ CHAS. H. GOODHART
INVOICE SUPERVISOR

J.A. CUNNINGHAM
Capt., Infantry
Administrative Officer